CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate HON. RONNIE C HARRIS 210 Lafayette St. P.O. Box 261 Gretna, LA 70054-0261	Office Sought (Include title of office as well Mayor City of Gretna City of Gretna	OFFICE USE ONLY Report Number: 18864 Date Filed: 2/16/2010 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>4/6/2013</u>			
This report covers from 2/24/2009	through <u>12/31/2009</u>		
Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	——————————————————————————————————————		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Le	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 16th day of February	<u>, 2010</u> .		
Ronnie C. Harris Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-363-1505 Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,498.35
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,498.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 35,097.25
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,000.00
16. Less total disbursements this period (Line 13 above)	\$ 9,498.35
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 26,598.90

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CYCLE CONSTRUCTION CO. LLC 6 East Third St. Kenner, LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/24/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)	1	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN LEGION POST 64 BAND c/o Mr. Hayes Lepine 609 Marion Avenue Harvey, LA 70058-4249	04/28/2009	Donation	\$ 250.00
BED BATH AND BEYOND 901 Manhattan Blvd. Harvey, LA 70058	05/31/2009	Gift - Wedding	\$ 16.30
BEEF CONNECTION STEAK HOUSE 501 Gretna Boulevard Gretna, LA 70053	06/17/2009	Meal Expense - City Officials	\$ 377.01
BENEFIT HOLIDAY FOOD DRIVE P.O. Box 9 Gretna, LA 70053	08/28/2009	Donation	\$ 125.00
BOY SCOUTS OF AMERICA P.O. Box 1146 Metairie, LA 70004	06/24/2009	Donation	\$ 150.00
BREAUX'S JEWELERS INC. 1906 Barataria Blvd. Marrero, LA 70072	06/24/2009	Employee Retirement Gift	\$ 54.30
CAFE' ETIENNE'S 423 Tenth St. Gretna, LA 70053	06/18/2009	Donation - Terrytown Golden Agers	\$ 35.00
CAFE' ETIENNE'S 423 Tenth St. Gretna, LA 70053	10/16/2009	Meal Expense - Ziifle's	\$ 87.95
3. SUBTOTAL (optional)	'	!	\$1,095.56
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CASEY JONES SUPERMARKET INC. 21 Westside Shopping Center P.O. Box 488 Gretna, LA 70054	08/03/2009	Back to School Supplies	\$ 25.67
CASEY JONES SUPERMARKET INC. 21 Westside Shopping Center P.O. Box 488 Gretna, LA 70054	08/03/2009	Back to School Supplies	\$ 21.53
CHATEAU BLEU 106 West Hall St. Slidell, LA 70460-2633	10/26/2009	Meal Expense - Toomy	\$ 280.00
CHINCHUBA KIDSPEAK LEARNING CENTER 634 Amelia Street Gretna, LA 70053	10/16/2009	Donation	\$ 150.00
COMMITTEE TO ELECT CYNTHIA LEE SHENG P.O. Box 6618 Metairie, LA 70009	03/16/2009	Campaign Contribution	\$ 250.00
COMMITTEE TO RE-ELECT BUDDY CALDWELL 937 Rossmore Ave.Suite B Baton Rouge, LA 70810	03/26/2009	Campaign Contribution	\$ 250.00
FRIENDS OF JEFFERSON THE BEAUTIFUL P.O. Box 9234 Metairie, LA 70055	07/28/2009	Donation	\$ 250.00
GEORGE A. RAU & CO. 1800 Franklin Street Gretna, LA 70053	12/31/2009	Printing - Christmas Cards	\$ 1,952.82
3. SUBTOTAL (optional)			\$3,180.02
TOTAL (optional - complete only on last page of this schedule))		

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Sumn	nary Page. T		
Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
GODADDY.COM 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	12/04/2009	Web Domain	\$ 39.64
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Avenue. New Orleans, LA 70119	08/28/2009	Donation	\$ 100.00
GRETNA COMMUNITY ASSOCIATION P.O. Box 2681 Gretna, LA 70054	06/08/2009	Donation - Prayer Dinner	\$ 150.00
GRETNA ECONOMIC DEVELOPMENT ASSOCIATION 739-A Third St. Gretna, LA 70053	11/10/2009	Membership Dues	\$ 25.00
GRETNA ECONOMIC DEVELOPMENT ASSOCIATION 739-A Third St. Gretna, LA 70053	11/27/2009	Donation	\$ 50.00
GRETNA FARMERS' MARKET 739-A Third St. Gretna, LA 70053	03/02/2009	Sponsorship	\$ 200.00
GRETNA HISTORICAL SOCIETY 209 Lafayette St. Gretna, LA 70053-5837	09/09/2009	Donation	\$ 30.00
GRETNA JUBILEE 701 Amelia Street Gretna, LA 70053-5441	03/03/2009	Sponsorship	\$ 250.00
3. SUBTOTAL (optional)	•	<u> </u>	\$844.64
TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOUSTON'S RESTAURANT 1755 St. Charles Avenue New Orleans, LA 70130-5257	06/22/2009	Meal Expense - Employee Birthday	\$ 66.52
JEFFERSON PARISH DEMOCRATIC EXECUTIVE COMMITT P.O. Box 231170 Harahan, LA 70183-1170	04/09/2009	Donation	\$ 100.00
JOHNNY BECNEL'S FARM FRESH PRODUCE 8134 Highway 23 Belle Chasse, LA 12170-9263	12/17/2009	Christmas Gifts MERS	\$ 40.00
LA. AMERICAN PLANNING ASSOCIATION CHAPTER c/o Jeffrey Messina 400 N. Peters St. Suite 206 New Orleans, LA 70130	11/10/2009	Sponsorship - National Conference	\$ 250.00
LA. TRUSTEE EDUCATIONAL COUNCIL 49 Inlet Drive Slidell, LA 70465	11/05/2009	Membership Dues	\$ 25.00
LEGRAND THE FLORIST 537 Huey P. Long Ave. Gretna, LA 70053	07/12/2009	Flowers	\$ 53.60
MIGNON FAGET - LAKESIDE 3301 Veterans Memorial Blvd. Metairie, LA 70002	06/23/2009	Employee Retirement Gift	\$ 70.69
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	12/18/2009	Computer Supplies	\$ 65.24
3. SUBTOTAL (optional)			\$671.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MS. ALEXANDRA OLIVIER 231 Pike Drive Gretna, LA 70053	05/17/2009	Donation	\$ 100.00
PIER ONE IMPORTS 1629 Westbank Expressway Harvey, LA 70058	12/22/2009	Employee Christmas Gifts	\$ 605.96
POSTMASTER - GRETNA 739-B Third Street Gretna, LA 70053-5955	04/08/2009	Postage	\$ 42.00
POSTMASTER - GRETNA 739-B Third Street Gretna, LA 70053-5955	09/09/2009	Postage	\$ 44.00
POSTMASTER - GRETNA 739-B Third Street Gretna, LA 70053-5955	11/10/2009	Postage	\$ 44.00
POSTMASTER - GRETNA 739-B Third Street Gretna, LA 70053-5955	11/20/2009	Postage	\$ 44.00
POSTMASTER - GRETNA 739-B Third Street Gretna, LA 70053-5955	12/16/2009	Postage	\$ 700.00
RANDY DELEO FOCUS FILMS LLC 521 Tenth St. Gretna, LA 70053	12/18/2009	Photography	\$ 500.00
3. SUBTOTAL (optional)	I		\$2,079.96
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
S.E.LA. BUILDING & CONSTRUCTION TRADES COUN. 837 N. Carrollton Ave. New Orleans, LA 70119	04/09/2009	Donation - Sponsorship	\$ 100.00
SISTERS OF THE LIVING WORD 800 N. Fernandez Ave. Suite B Arlington Heights, IL 60004-5336	06/12/2009	Donation	\$ 100.00
SISTERS OF THE LIVING WORD 800 N. Fernandez Ave. Suite B Arlington Heights, IL 60004-5336	11/10/2009	Donation	\$ 100.00
ST. ANTHONY CHURCH 924 Monroe St. Gretna, LA 70053	03/23/2009	Donation	\$ 100.00
TARGET 1731 Manhattan Blvd. Harvey, LA 70058	05/30/2009	Employee Gift	\$ 21.74
TARGET 1731 Manhattan Blvd. Harvey, LA 70058	08/03/2009	Back to School Supplies	\$ 17.40
THOMPSON'S TEMPLE CHURCH OF GOD 1515 Whitney Avenue Gretna, LA 70053	10/16/2009	Donation	\$ 250.00
WALGREEN'S 89 Westbank Expressway Gretna, LA 70053	08/03/2009	Back to School Supplies	\$ 27.98
3. SUBTOTAL (optional)			\$717.12
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient		2. Expenditures this Reporting Period a. Date(s)		
WEST JEFFERSON AF JR ROTC 220 Eighth St. Harvey, LA 70058-4006	02/25/2009	Donation	\$ 100.00	
WESTBANK ARC 523 Cook St. Gretna, LA 70053	03/13/2009	Donation - Westbank ARC Gala	\$ 200.00	
WESTBANK ARC 523 Cook St. Gretna, LA 70053	08/28/2009	Donation	\$ 100.00	
WESTBANK ART GUILD 401 Sala Avenue Westwego, LA 70094	08/28/2009	Donation	\$ 100.00	
WOODLANDS TRAIL & PARK 1112 Engineers Road Belle Chasse, LA 70037	11/10/2009	Donation	\$ 100.00	
WOODLANDS TRAIL & PARK 1112 Engineers Road Belle Chasse, LA 70037	11/27/2009	Employee Christmas Gifts	\$ 110.00	
MS. BERNADINE WRIGHT 223 Gov. Hall St. Gretna, LA 70053	12/18/2009	Donation	\$ 50.00	
YOUTHANASIA - TEEN CENTER FOR NON-VIOLENCE 2031 Hancock St. Gretna, LA 70053	08/28/2009	Donation	\$ 150.00	
3. SUBTOTAL (optional)			\$910.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,498.35	